

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/14/2010	2. CONTRACT NO. (If any) GS35F0673N	6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA5F10224	4. REQUISITION/REFERENCE NO. DOIT10-069	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699		b. STREET ADDRESS Department of Information Technology (DOIT)		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME ePlus Technology, Inc.	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 13595 Dulles Technology Dr	d. CITY Herndon	e. STATE VA	f. ZIP CODE 20171-3413

9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - 31400 - 6100 - 6600 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/22/2010	16. DISCOUNT TERMS
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden					
	a. NAME USMMA A/P Branch, AMZ-160					
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710				\$20,063.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian S. Diah</i>	23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/14/2010	CONTRACT NO. GS35F0673N	ORDER NO. DTMA5F10224
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Remit To: SAME DUNS NUMBER: 618510192 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>UPS RACK POWER SYSTEM</p> <p>System includes the following:</p> <p>DESCRIPTION: GXT3 2000VA UPS OL 120V-RACK TWR MFG NAME: LIEBERT MFG PART: GXT3-2000RT120 UNIT PRICE: \$1,045.00 QTY: 10</p> <p>DESCRIPTION: MPBASIC PWR STRIPS-20 AMP NON-LOCKING NEMA MFG NAME: LIEBERT MFG PART: 163518P2 UNIT PRICE: \$159.00 QTY: 5</p> <p>DESCRIPTION: GXT3 3000VA UPS OL 120V-RACK TWR MFG NAME: LIEBERT MFG PART: GXT3-3000RT120 UNIT PRICE: \$1,829.00 QTY: 2</p> <p>DESCRIPTION: INTELLISLOT WEBCARD I/F MFG NAME: LIEBERT MFG PART: IS-WEBCARD UNIT PRICE: \$259.00 QTY: 12</p> <p>DESCRIPTION: WEBCARD CONFIG CBL MFG NAME: LIEBERT MFG PART: LIEBNUL UNIT PRICE: \$9.00 QTY: 12</p> <p>DESCRIPTION: RM KIT FOR 700-6KVA GXT2-18IN-32IN DEEP SUP RAIL MFG NAME: LIEBERT MFG PART: RMKIT18-32 UNIT PRICE: \$69.00 QTY: 12</p> <p>DESCRIPTION: 1YR EXT WARR FOR GXT3-2000RT120 VIRTUAL MFG NAME: LIEBERT MFG PART: 1WEGXT3-2000120 UNIT PRICE: \$22.00 QTY: 10</p> <p>DESCRIPTION: 1YR EXT WTY-GXT3-3000RT120 MFG NAME: LIEBERT MFG PART: 1WEGXT3-3000120 UNIT PRICE: \$28.00 QTY: 2</p> <p>DESCRIPTION: 80A NEMA L5-20P (LOCKING) TO NEMA 5-15/20R (T-SLOT) ADAPTER MFG NAME: MARINCO MFG PART: 3426 UNIT PRICE: \$42.00 QTY: 20</p> <p>Delivery Date 02/22/2010</p> <p>Reference Requisition: DOIT10-069</p>	1.00	JOB	20,063.000	20,063.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$20,063.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<p>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Howard Weiner (516) 726-5801</p>						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

Contract Level Funding Summary	Document Number DTMA5F10224	Title UPS Rack Power System	Page 5 of 5
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- 7010 - 1750MA - 2010 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 31400 - 6100 - 6600 -

\$20,063.00

Reference Requisition: DOIT10-069

Total Funding: \$20,063.00